Work Order 1 January-07-14 3:03				*110	771*					1	<i>JV</i>	Page 1
Item ID: D3. Revision ID:	558-7		A	Accept	*N900	040	100	7* s	etup	Start	*N	S1*
	sket Aft									Stop	*N!	S2*
Start Date: 1/0	07/14 Start Q	ty: 6.00	*6*		Cust Item 1	D:						
Required Date: 1/0	07/14 Req'd (Qty: 6.00	*6*		Customer:							
Reference:										~ .		
Approvals: Pi	rocess Plan: ML	ヹ	Date: \4-0\-08	Tooling:	D	ate:		R		Start	*N	R1*
Q	C:		Date:	SPC (Y/N):	D	ate:				Stop	*N	R2*
Sequence ID/ Work Center ID	Operation Description			Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr	•			ar.							
D3558	Rev B											
100				0.00								
100	FLOW W.	ATER JET						6		<u> </u>		<u>\$</u> 14.01.08
Waterjet		Memo	r Dwg D3558 Dwg Rev:_	0.00	2							14-01-09
FLOW CNC Waterjet		Deburr if no		Prog Rev:								
110	QC2- Insp	ect parts off n	nachine FAI/FAIB	0.00								
110								_6	C)		Ae
QC		Memo		0.00								14.01.0
Quality Control												
120	QC8- Insţ	pect parts - sec	ond check	0.00 DAS				•				
120				9-89				6				
QC		Memo		0.00 4119				-				

Quality Control

DQA:			Date:										TQAC
046			D-4			WORK ORDER NON-	-CC	ONFO	RMANCE / UPI		! - 0!	daka auto 🔽	AEROSPACE
QA Closed:			Date:				_			vv	ork Order up	date only	
Work Orde	r:					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
	•					Rework			Skid-tube	Crosstube	7	Water Jet	Engineering
Part N	lo.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	•					Use-as-is			noforming	Finishing	₹	e/Packaging	Other
NCR N	lo.					Suspected Unapproved			Large Fab	Composite		Supplier	
											_		
Root					Desci	ription of work order update	١	Initial	Actio	on	Sign &		
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descrip	otion	Date	Verification	QC Inspector
Design													
Doc/Data													
Equip/Tooling	_												
Handling/Pre	_						ļ						
Material	_												
Operator	_												
Offset/Setup	_												
Process	_						ĺ						
Supplier	\dashv								·			:	
Training	-												
Transport													
Unapproved				<u> </u>	L		<u> </u>				J		
			·				FA	ULI CA	TEGORY				
Landir	_					General Bend	_]:_/:)		Outside Dim		J _D
	\neg	Bending Centre No	at Camaar	.+-:-	-	BOM/Route	⊢	Grain	Program		-1		Pressure/Forced
	_	Cracks	or concer	itric		Broken/Damage/Defect		1		<u> </u>	Over/Under Part Incorred		Set-up
	-	Crimp/Kit	ak/Binnla	Maya	\vdash	Burrs	\vdash	Hardwa		alified	Part Lost/Mi	 	Temperature/Cure Weld
		Cuffs	ik/ kipbie	/ vvave	-	Contamination	-	1 .	ion Incomplete/Unq	· —	Part Moved	ssiring .	Wrong Stock Pulled
	-	Crushing			\vdash	Countersink	\vdash	4	tions Incomplete/Un gned/off center	icieai	Positioned V	Vrong	TANIOUS STOCK Falled
	_	Heat Trea			-	Cut Too Short	_	Mislab	-		Power Loss/		Other
		Inspectio		Tube		Drawing	<u> </u>	Misrea			7. Ower 1033/	Jui Se	Odici
	_	Marks/Ch	•	· une		Drill Holes	\vdash	Off-set					
		Turning S				Finish	\vdash	4	Calibration				
		Wave/Tw				Fit/Function		4	Sequence				

Work	Order	ID	11077
Lanuami	07 14 24	12.02	DM

110771

Page 2 January-07-14 3:03:03 PM D3558-7 Accept Item ID: *N900040100* Setup Start **Revision ID:** Stop **Item Name:** Gasket Aft **Start Date:** 1/07/14 **Start Qty:** 6.00 **Cust Item ID:** Required Date: 1/07/14 Req'd Qty: 6.00 **Customer:** Reference: Start Run Process Plan: **Approvals:** Date: **Tooling:** Date: Stop Date: SPC (Y/N): QC:____ Date: Sequence ID/ Set Up/ Reject Operation Tool ID Tool # Plan Accept Reject Insp. **Description Work Center ID Run Hours** Code Qty Oty Number Stamp Identify as per dwg & Stock Location: F12-06 130 0.00 *130* Packaging 0.00 Memo Packaging 140 QC21- Final Inspection - Work Order Release 0.00 M14-01-9 MF (4-01-08 *140* QC 0.00 Memo **Quality Control**

DQA:			Date:										DART
						WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE				AEROSPACE
QA Closed:			Date:							W	ork Order up	odate only	
Work Orde	ır.					DISPOSITION			AGAINS	T DE	PARTMENT	/PROCESS	
Work orac	•				_	Rework			Skid-tube Crosstub	e []	Water Jet	Engineering
Part N	lo.					Scrap			Machining Small Fa	-	Pro	d. Eng. Coor.	Quality
	•					Use-as-is		Therr	noforming Finishir	ng	Rec/Stor	re/Packaging	Other
NCR N	10.					Suspected Unapproved			Large Fab Composit	te]	Supplier	
Root					Descr	iption of work order update		nitial	Action		Sign &		
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
Design		·									}		
Doc/Data													
Equip/Tooling													
Handling/Pre							}						
Material													
Operator													
Offset/Setup			i 					•					
Process													
Supplier													
Training	-												
Transport													
Unapproved			<u> </u>			<u> </u>		III T CA	TECODY		<u></u>	<u> </u>	·
l andi:					·		FA	ULT CA	TEGORY				
Landi	ng C	Bending				General Bend	_	احمانه ال	Program		Outside Dim	onsions [Pressure/Forced
		Centre No	t Concor	atric	-	BOM/Route	\vdash	Grain	riogram		Over/Under	_	Set-up
	-	Cracks	ot concer	itiit	-	Broken/Damage/Defect		Hardwa	are		Part Incorred	_	Temperature/Cure
	\vdash	Crimp/Kir	k/Rinnle	/Wave		Burrs	\vdash	4	ion Incomplete/Unqualified		Part Lost/Mi	⊢	Weld
		Cuffs	iny mppic,	, wave		Contamination	-	4	tions Incomplete/Unclear	 	Part Moved		Wrong Stock Pulled
		Crushing				Countersink		4	gned/off center	-	Positioned V	L_ Vrong	
	\vdash	Heat Trea	it			Cut Too Short	\vdash	Mislab		\vdash	Power Loss/		Other
	 	Inspection		Tube		Drawing		Misrea		<u>_</u>	J. 5.1.5. 2000,		1
		Marks/Ch	•			Drill Holes		Off-set					
		Turning S				Finish		-	Calibration				
		Wave/Tw				Fit/Function		-	Sequence				

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

Picklist Print

January-07-14 3:03:02 PM

Work Order ID: 1

110771

Parent Item:

D3558-7

Parent Item Name:

Gasket Aft

Start Date: 1/07/14

Required Date: 1/07/14

Page 1

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev:A New Issue 06-12-15 JLM

IPP Rev:B Rev B dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063 NEOPRENE SHEET 0.063	3	Purchased	No			100	sf	121.4000	0.3326	2.2173336	A	2 14	80.10.

 Location
 Loc Oty
 Loc Code

 MAT052
 121.4

 M126546
 121.4

126546 -> 2.3

DQA:			Date:										
						WORK ORDER NON-	-CC	ONFO	RMANCE / UP	PDATE			AEROSPACE
QA Closed:			Date:							V	ork Order up	date only	
Work Orde	or.					DISPOSITION				AGAINST D	EPARTMENT	/PROCESS	
, , , , , , , , , , , , , , , , , , ,	•				_	Rework	1		Skid-tube	Crosstube	7	Water Jet	Engineering
Part N	lo.					Scrap	i		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	•					Use-as-is			noforming	Finishing		re/Packaging	Other
NCR N	۱o.					Suspected Unapproved		`	Large Fab	Composite]	Supplier	
Root					Desci	ription of work order update		nitial	Acti	on	Sign &		
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descri	iption	Date	Verification	QC Inspector
Design													
Doc/Data		!											
Equip/Tooling													
Handling/Pre													
Material													
Operator													
Offset/Setup													
Process													
Supplier													
Training													
Transport Unapproved	Н												
опаррточец	·		i .				FΔI	UIT CA	TEGORY		<u> </u>		
Landi	ng (Gear				General		<u> </u>					
	_	Bending			Г	Bend	Γ] Folio/F	Program	Г	Outside Dim	ensions	Pressure/Forced
		Centre No	ot Concer	ntric		BOM/Route		Grain		.	Over/Under	<u> </u>	Set-up
		Cracks				Broken/Damage/Defect		Hardwa	are		Part Incorred	<u> </u>	Temperature/Cure
		Crimp/Kir	nk/Ripple	/Wave		Burrs		Inspect	ion Incomplete/Un	qualified	Part Lost/Mi	ssing	Weld
		Cuffs				Contamination		Instruc	tions Incomplete/U	Inclear	Part Moved		Wrong Stock Pulled
		Crushing				Countersink		Misali	gned/off center		Positioned V	Vrong	_ _
		Heat Trea	nt			Cut Too Short		Mislab	eled	· [Power Loss/	Surge	Other
		Inspectio	n Strip in	Tube		Drawing		Misrea	d				
		Marks/Ch	atter			Drill Holes		Off-set				pur eque	
		Turning S	equence			Finish		Out of	Calibration		•		
		Wave/Tw	ist in Tub	oe .		Fit/Function		Out of	Sequence				

DART AEROSPACE LTD	Work Order:	110771
Description: Gasket	Part Number:	D3558-7
Inspection Dwg: D3558 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

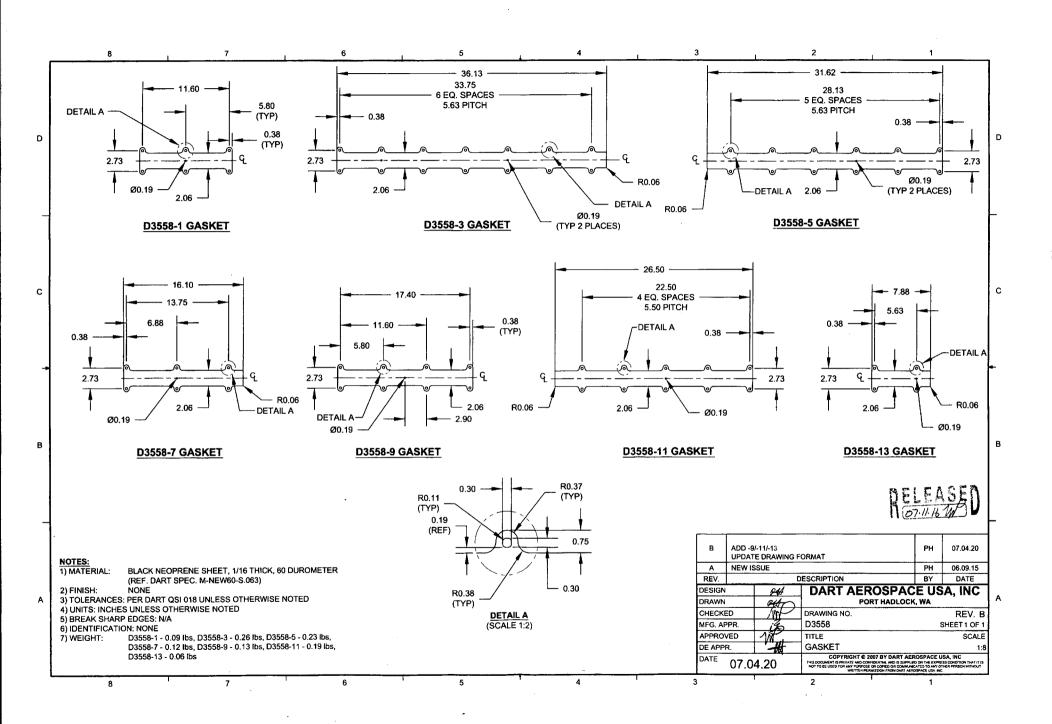
Х	First Article		Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.19	+0.005/-0.001	.19)		V	JKM-05
0.30	+/-0.030	,30	-		V	
0.30	+/-0.030	,გი	_	-	V	
0.38	+/-0.030	, 38			V	
2.73	+/-0.030	2.73	-		Y	
2.06	+/-0.030	2.00	_		V	
6.88	+/-0.030	6.88	~~		T	
13.75	+/-0.030	13.75	_		7	
16.10	+/-0.030	16.10	-		7	
			-			
				-		
	·					
		,				

DAS

		DAS		
Measured by:	Audited by:	27 9-89	Prototype Approval:	N/A
Date: 14.01.08	Date:	14/1/8	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.01.17	New Issue	KJ/JLM 14	
В	08.04.17	Dimensions updated per Dwg Rev B	KJ/DD 🖟	X



110771 MLS 14-01-08